

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-14718-AMC**

Beverly A. Schaffer  
725 E. Rittenhouse Street  
Philadelphia PA 19144

Petition Filed Date: 12/11/2020  
341 Hearing Date: 01/15/2021  
Confirmation Date: 07/28/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/14/2023	\$1,356.00		09/14/2023	\$1,356.00		10/18/2023	\$1,356.00	
11/14/2023	\$1,356.00		12/14/2023	\$1,356.00		01/16/2024	\$1,356.00	
02/14/2024	\$1,356.00		03/11/2024	\$1,356.00		04/10/2024	\$1,356.00	
05/09/2024	\$1,356.00		06/11/2024	\$1,356.00		07/10/2024	\$1,356.00	
<b>Total Receipts for the Period: \$16,272.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$46,028.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 01S	Secured Creditors	\$4,556.64	\$2,991.25	\$1,565.39
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 01U	Unsecured Creditors	\$1,655.15	\$0.00	\$1,655.15
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$294.05	\$0.00	\$294.05
4	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$249.15	\$0.00	\$249.15
5	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$196.32	\$0.00	\$196.32
6	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$15,636.20	\$0.00	\$15,636.20
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$446.21	\$0.00	\$446.21
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$55.05	\$31.41	\$23.64
9	US DEPARTMENT OF EDUCATION »» 009	Unsecured Creditors	\$210.27	\$0.00	\$210.27
0	CIBIK LAW, PC	Attorney Fees	\$4,500.00	\$4,500.00	\$0.00
10	PHH MORTGAGE SERVICES »» 011	Secured Creditors	\$52,452.14	\$34,432.70	\$18,019.44
11	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$497.04	\$0.00	\$497.04

**Chapter 13 Case No. 20-14718-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$46,028.00	Current Monthly Payment:	\$1,386.00
Paid to Claims:	\$41,955.36	Arrearages:	\$810.00
Paid to Trustee:	\$4,067.92	Total Plan Base:	\$69,014.00
Funds on Hand:	\$4.72		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).